

QUARTERLY REPORT OF DONATIONS

(for donations valued at \$2,500 or less in personal property and \$1,000 or less in cash or equivalent)
(Items valued at more than \$2,500 (personal property) and \$1,000 (monetary) require a separate agenda item)

Donation	Center	Cost Center	Donor	Estimated Value
July 2025				
Coffee	Parkdale	1280120108	John Benoit	\$ 23.00
Coffee Pot & Filters	Parkdale	1280120108	John Benoit	\$ 16.00
Cases of Water	Parkdale	1280120108	Help of Southern NV	\$ 200.00
Snacks	West Flamingo	1280120111	PCA	\$ 65.00
Tshirts, Sunglasses,Flashlights	Whitney Recreation & Senior Center	1280120112	Julie Davis	\$ 58.00
Lazer Quest tickets	Whitney Recreation & Senior Center	1280120112	Julie Davis	\$ 200.00
School Supplies	Whitney Recreation & Senior Center	1280120112	Julie Davis	\$ 100.00
Food	Whitney Recreation & Senior Center	1280120112	Julie Davis	\$ 28.00
			Monthly Total	\$ 690.00

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Donation	Center	Cost Center	Donor	Estimated Value
August 2025				
Snacks	West Flamingo	1280120111	Medicare Advantage	\$ 75.00
Raffle Prizes	West Flamingo	1280120111	Yola Alsabagh	\$ 40.00
Drinks	West Flamingo	1280120111	Irene Korhan	\$ 30.00
Prizes	West Flamingo	1280120111	Medicare	\$ 20.00
School Supplies	Whitney Recreation & Senior Center	1280120112	CCSD	\$ 200.00
Socks	Whitney Recreation & Senior Center	1280120112	Back to school event	\$ 400.00
Bread	Whitney Recreation & Senior Center	1280120112	Great Buns	\$ 200.00
Bread	Whitney Recreation & Senior Center	1280120112	Great Buns	\$ 200.00
Bread	Whitney Recreation & Senior Center	1280120112	Great Buns	\$ 200.00
Groceries	Whitney Recreation & Senior Center	1280120112	Ron and Nancy	\$ 225.00
			Monthly Total	\$ 1,590.00

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Donation	Center	Cost Center	Donor	Estimated Value
September 2025				
Bench with plaque	Camp Lee canyon	1280120123	Jen Buchar	\$ 400.00
Gift Basket	Desert Breeze Aquatics Facility	1280120152	Lazy Dogs	\$ 50.00
Gift Basket	Desert Breeze Aquatics Facility	1280120152	Nevada Society for Prevention Cruelty to Animals	\$ 50.00
Gift Basket	Desert Breeze Aquatics Facility	1280120152	Camp Bow Wow	\$ 50.00
Gift Basket	Desert Breeze Aquatics Facility	1280120152	Pawsitive Difference	\$ 50.00
Vet Services	Desert Breeze Aquatics Facility	1280120152	Durango Animal Hospital	\$ 50.00
Gift Basket	Desert Breeze Aquatics Facility	1280120152	Banfield Pet Hospital	\$ 50.00
32' TV	Parkdale	1280120108	John Benoit	\$ 88.00
Gift Card	West Flamingo	1280120111	Gift Card	\$ 250.00
Snacks	West Flamingo	1280120111	Snacks	\$ 65.00
Bread	Whitney Recreation & Senior Center	1280120112	Great Buns	\$ 200.00
Augas Frescas	Whitney Recreation & Senior Center	1280120112	Manny Carrera	\$ 300.00
Bread	Whitney Recreation & Senior Center	1280120112	Great Buns	\$ 200.00
			Monthly Total	\$ 1,803.00
			Quarterly Total	\$ 4,083.00